



## Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Committee to Elect Patricia Blevins

Account Number: \*\*\*\*\* Date of this Report: 01/08/2006

Reporting Period Start: 01/01/2005 Reporting Period End: 12/31/2005

Office: State Senate - District 07

Check the box that applies to this report:

Primary Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
General Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
Other Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
Special Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY

  X   YEAR END

Final Organization Closing:	<u>      </u> YES	<u>  X  </u> NO	Closing Date:	<u>                    </u>
Amendment:	<u>  X  </u> YES	<u>      </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CANDIDATE SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



## STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2005 FROM	12/31/2005 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$39,802.80
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$18,525.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$18,525.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$5,604.10
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$155.40
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$930.91
J. SUBTOTAL (Total of F,G,H,I)				\$6,690.41
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$51,637.39
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$51,792.79



## SCHEDULE A - TOTAL RECEIPTS

Account Number: \*\*\*\*\* Reporting Period: 01/01/2005 12/31/2005  
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/05/2005	Zeneca, Inc., Zeneca Services	1800 Concord Pike, P.O.Box 15437, Wilmington, DE 19850	\$300.00	\$300.00
05/29/2005	Mary Margaret Williams	75 Paladin Drive, Wilmington, DE 19802	\$150.00	\$50.00
04/28/2005	Michael and Donna Veld	239 Mt. Eden Road, Kirkwood, DE 17536	\$200.00	\$200.00
10/05/2005	Verizon Delawaare, Inc.	901 Tatnall St., 2nd Floor, Wilmington, DE 19801	\$450.00	\$100.00
05/19/2005	Standard Distributing Co., Inc.	P.O.Box 145, Wilmington, DE 19894	\$200.00	\$200.00
10/24/2005	Sunoco, Inc. Corporate Political Contributions	1801 Market St., Philadelphia, PA 19103	\$300.00	\$100.00
12/28/2005	William and Marsha Quillen	c/o 1100 N. Market Street, Suite 1000, Wilmington, DE 19801	\$200.00	\$200.00
04/28/2005	Vincent Poppiti	c/o 1202 Market St., Wilmington, DE 19801	\$200.00	\$200.00
05/19/2005	N-K-S Distributors, Inc.	Box 758, New Castle, DE 19720	\$600.00	\$600.00
07/08/2005	Ninth Decade Fund	Unknown	\$300.00	\$300.00
07/08/2005	Nationwide Mutual Insurance Co.	One Nationwide Plaza, Columbus, Ohio 43210	\$200.00	\$200.00
05/19/2005	Vincent and Sharon Meconi	108 Churchill Lane, Wilmington, DE 19808	\$600.00	\$600.00
05/19/2005	Brian & Megan McGlinchey	1404 Stabler Place, Wilmington, DE 19806	\$200.00	\$200.00
10/27/2005	Maritrans Operating Co., LP	101 Foulk Road, Wilmington, DE	\$200.00	\$200.00
04/22/2005	Stephen & Helen Manista	300 Taylor Road, Elsmere, De 19805	\$200.00	\$200.00

07/08/2005	Laborers Political League of DE	850 Naamans Rd., Suite 303, Claymont, DE 19703	\$600.00	\$600.00
05/18/2005	C. Scott Kidner	8 East Loockerman Suite 315, Dover, De 19901	\$125.00	\$125.00
05/18/2005	Michael & Leigh Houghton	212 Clover Drive, Hockessin, DE 19707	\$200.00	\$200.00
04/28/2005	Peter A. Horthy	29 Hill Road, Wilmington, DE 19806	\$100.00	\$200.00
06/03/2005	Nathan Hayward III	One New London Rd., Box 36, Montchanin, DE 19710	\$600.00	\$550.00
05/18/2005	Nathan Hayward III	One New London Rd., Box 36, Montchanin, DE 19710	\$50.00	\$50.00
04/22/2005	Gregg & Tara Galardi	1115 Brandon Lane, Wilmington, DE 19807	\$250.00	\$250.00
05/18/2005	FOP State PAC Fund	11 Three Rivers Drive, Newark, DE 19702	\$250.00	\$250.00
05/18/2005	DSEA Advocacy Fund for Children & Public Education	136 East Water St., Dover, DE 19901	\$200.00	\$200.00
05/18/2005	DENPAC	200 Continental Drive., Ste. 111, Newark, DE 19713	\$300.00	\$300.00
05/18/2005	DE Thoroughbred Horseman's Association, Inc.	777 DE Park Bld., Wilmington, De 19804	\$150.00	\$150.00
07/18/2005	Delaware Program, LLC	1570 N. DuPont Hwy, Dover, DE 19901	\$400.00	\$100.00
04/22/2005	Delaware People	296 Churchmans Road, New Castle, DE 19720	\$200.00	\$200.00
04/22/2005	DE Healthcare Asso., Health Executives Action League	1280 S. Governors Avenue., Dover, DE 19904	\$200.00	\$200.00
05/18/2005	DE Automobile & Truck Dealers Assoc., Inc.	Suite 101C, Loockermann Sq. Dover, DE 19904	\$200.00	\$200.00
05/18/2005	DEL PAC	9 East Loockerman St., Suite 315, Dover, DE 19901	\$200.00	\$200.00
05/18/2005	Edward R. Davis	341 North State St., Dover, DE 19901	\$300.00	\$300.00
04/28/2005	Phil and Gloria Corrozi	715 Victoria Falls Lane, Wilmington, DE 19808	\$200.00	\$200.00
05/18/2005	Chiro PAC	P.O. Box 35, Townsend, DE 19734	\$300.00	\$200.00
04/28/2005	Chiro PAC	P.O. Box 35, Townsend, DE 19734	\$100.00	\$100.00
06/08/2005	Cable Television PAC DE Inc.	2530 Riva Rd., Suite 376, Annapolis, MD 21401	\$200.00	\$200.00
05/18/2005	Robert L. Byrd	Suite 1010, 1201 Orange St., Wilmington, DE 19801	\$200.00	\$200.00
05/18/2005	Bricklayers & Allied Craftworkers Local 1, PA-DE PAC Fund	2706 Black Lake Place, Phila., PA 19154	\$600.00	\$600.00
05/18/2005	Atlantic Real Estate Associates	2103 Highway One, Dewey Beach, DE 19971	\$200.00	\$200.00

11/26/2005	Anheuser-Busch Company	1401 I St., NW, Suite 200, Washington, DC 20005	\$400.00	\$400.00
<b>TOTAL RECEIPTS IN EXCESS OF \$100</b>				<b>\$9,825.00</b>
<b>TOTAL RECEIPTS NOT IN EXCESS OF \$100</b>				<b>\$8,700.00</b>
<b>GRAND TOTAL RECEIPTS</b> <b>(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)</b>				<b>\$18,525.00</b>



## SCHEDULE B - TOTAL EXPENDITURES

Account Number: \*\*\*\*\* Reporting Period: 01/01/2005 12/31/2005  
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
03/03/2005	Corpus Christi Home & School Assn.	Kirkwood Hwy, Elsmere, DE 19805	\$200.00	\$100.00
12/31/2005	Friends of Tom Koch	P.O. Box 305, New Castle, DE 19720	\$600.00	\$600.00
07/18/2005	Final Focus	301 A Street, Wilmington, DE	\$385.00	\$385.00
06/09/2005	Democratic Party Victory	2623 Jamaica Drive, Wilmington, DE 19810	\$100.00	\$100.00
06/02/2005	Democrats 2006	2623 Jamaica Drive, Wilmington, DE 19810	\$125.00	\$125.00
12/27/2005	Sokola for Senate	24 Beech Hill, Newark, DE 19707	\$600.00	\$200.00
11/10/2005	Sokola for Senate	24 Beech Hill, Newark, DE 19707	\$400.00	\$200.00
05/10/2005	Sokola for Senate	24 Beech Hill, Newark DE 19707	\$200.00	\$200.00
04/28/2005	Lobby House	9 E, Loockerman, Dover, DE 19901	\$1,400.00	\$1,400.00
04/19/2005	Kent County Democratic Committee	c/o 3393 Hills Market Road, Felton, DE 19943	\$50.00	\$50.00
04/06/2005	Farley Printing	95 Vandever, Wilmington, DE	\$530.00	\$530.00
03/31/2005	United States Post Office	Hares Corner, New Castle, DE 19720	\$744.00	\$370.00
02/10/2005	Capitol Little League	Elsmere, DE	\$250.00	\$250.00
01/08/2005	Community News	Hockessin, DE	\$700.00	\$210.00
<b>TOTAL EXPENDITURES IN EXCESS OF \$100</b>				<b>\$4,720.00</b>
<b>TOTAL EXPENDITURES NOT IN EXCESS OF \$100</b>				<b>\$884.10</b>
<b>GRAND TOTAL EXPENDITURES</b> (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				<b>\$5,604.10</b>





## SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: \*\*\*\*\* Reporting Period: 01/01/2005 12/31/2005  
FROM TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
04/30/2005	Xpedite Systems, Inc.	1268 Payshere Circle, Chicago, IL 60674	In kind contriubtion (voice mail delivery) for Dick Herold for Mayor	\$85.00
05/17/2005	Academy Printing	12 S. Maryland Avenue, Wilmington, DE 19804	In kind contribution (printing) for Dick Herold for Mayor	\$70.40
<b>TOTAL EXPENDITURES IN EXCESS OF \$100</b>				<b>\$155.40</b>
<b>TOTAL EXPENDITURES NOT IN EXCESS OF \$100</b>				<b>\$0.00</b>
<b>GRAND TOTAL EXPENDITURES</b> (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				<b>\$155.40</b>







## SCHEDULE D-2 - LOANS

Account Number: \*\*\*\*\* Reporting Period: 01/01/2005 12/31/2005  
FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

### LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



## SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: \*\*\*\*\* Reporting Period: 01/01/2005 12/31/2005  
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

### REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
<b>TOTAL REIMBURSEMENTS RECEIVED</b> (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)				<b>\$930.91</b>	<b>\$0.00</b>

### REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
12/27/2005	Michael Blevins 209 Linden St., Elsmere, DE	Reimb. for travel expenses	12/27/2005	\$296.96	\$296.96
05/15/2005	Michael Blevins 209 Linden St., Elsmere, DE	Reimb. for fundraising expenses	04/28/2005	\$91.00	\$91.00
08/12/2005	Michael Blevins 209 Linden St., Elsmere, DE	Reimb. for T-shirts,software	05/15/2005	\$542.95	\$542.95
<b>TOTAL REIMBURSEMENTS PAID</b> (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					<b>\$930.91</b>



## SCHEDULE F - NON-CASH ASSETS

Account Number: \*\*\*\*\*

Reporting Period: 01/01/2005  
FROM

12/31/2005  
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

### LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



## SCHEDULE G - ELIMINATION OF ASSETS

Account Number: \_\_\_\_\_

\*\*\*\*\*

Reporting Period: \_\_\_\_\_

01/01/2005

FROM

12/31/2005

TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

### LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			